Affiliated Persons / Organizations			2/7
Name and Address of Financial Institution JPMORGAN CHASE BANK, N.A. PO BOX 280180		Candidate information Office Sought (include title of office as well as partiels, city, town and/or election district)	_
BATON ROUGE	LA 70826-0180		
ationity-		Name of Political Party:	
Chalipereon:		SUPPORTED OPPOSED by the Committee	
Daytime Telephone (Preparer):		Rel of AR. Org. to Comm:	
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SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	800.00
In-kind contributions (Schedule A-2)	0.00
Campaign paraphernalis sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Unex 1 + 2 + 3)	800.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	843.68
7. Loan Repayments Received (Schedule D)	0.00
8, TOTAL RECEIPTS (Lines 4 + 5 + 5 + 7)	1443.68

	DISBURSEMENTS	This Period
9.	Expenditures (Schedule E-1)	BQ5. 52
10.	Other Disbursements (Schedule E-2)	D.00
11.	Loan Repayments Made (Schedule B)	0.00
12.	Funds Loaned (Schedule D)	0.00
13.	TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	805.52

	FINANCIAL SUMMARY		Amount
14.	Funds on hand at beginning of reporting period [Must equal funds on hand at close from leat report or -0 - it first report for little election)		5.52
15.	Plus total receipts this period (Line 8 above)	+	1443.68
16.	Less total disbursements this period	-	805.52
17.	Less in-kind contributions (Line 2 above)		0.00
18.	Funds on hand at close of reporting period		643.68

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts. CD's, money market funds, stocks, bonds, etc.) 	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

	SPECIAL TRANSACTIONS		
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00	
22.	Contributions from PACs (From Schedules A-1 and A-2)	0.00	
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00	
24.	Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00	
25.	Expenditures from petly cash fund (Must also be reported on Schedule E-1)	101.52	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to efective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals all bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor			2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
CARRUTH-LEVY, INC			08/26/2008	200.00	200.0	
D/B/A FACT-O-BAKE						
10845 AIRLINE HWY			1			
BATON ROUGE	LA	70616				
POLITICAL COMMITTEE?	PARTY COMMITTE	E?				
CONSOLIDATED HOLDINGS, INC.			08/27/2008	150.00	150.0	
PO BOX 64777						
BATON ROUGE	LA	70898-4777				
POLITICAL GOMENITTEE?	PARTY COMMITTE	E?				
CHARLES K DIEL			08/29/2008	100.00	100.0	
9326 MARTINIQUE DR						
BATON ROUGE	1.A	70810-6829				
POLITICAL COMMUTTEE?	PARTY COMMETTE	E9	l			
LEONARD CARDENAS, III			08/26/2006	250.00	250.0	
A LAW CORPORATION			1			
6525 PERKINS RD			1			
SATON ROUGE	LA	70808-4259				
POLITICAL COMMITTEE?	PARTY COMMITTE	E?				
ROBERT E MOBRIDE			09/03/2009	100.00	100.0	
1701 LOSDELL AVE # 94					ĺ	
BATON ROUGE	LA	70808				
POLITICAL COMMITTEE?	PARTY COMMITTE	■ ?				
4. SUBTOTAL (this page)				80G.D0	N/A	

TOTAL (complete only on lest page of this schedule)

SUBTOTAL (this page)

8. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender TROY A HUMPHREY 5841 GOVERNMENT ST	(PRIMARY REGORD)	a. Date* D8/25/200 c. Amount loaned*		00.00 %(a.p.r) 1084.52
BATON ROUGE LA	70808	*For lines of credit, give the and list only the amount a OPTIONAL: Total amount	of credit available \$	rat committee at Item 2a.
3. Endorsers/Sustantors Liability sach endorser or guranter.)	(State the amount of Liability for	Repayments this periods are reparate amounts are reparate. Date	od (Liet payments of princips not known, liet all payments ur Principal	al and interest separately. If ider principal.) Interest
1			0.00	0.00
1. Name and address of Lander TROY A HUMPHREY	(PRIMARY RECORD)	2. a. Date 09/14/200	6 b. Interest rate	(0,00 <u>%(a.p.r)</u>
5641 GOVERNMENT ST		c. Amount loaned*	5	643.68
BATON ROUGE LA	70808		\$	
		*For lines of credit, give to and list only the amount o OPTIONAL: Total amount	ne date the line of credit was fi ctually drawn at item 2c. of credit available \$	rat committed at item 2a.
Endorsers/Guarantors Liability each endorser or gurantor.)	(State the amount of Liability for	Repayments this peri- separate amounts are in Date	od (List payments of principa not known, list all payments ur Principal	al and interest separately. If inder principal.) Interest
			0.00	0.00
1				

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campalgn expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campalgn's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expanditures this Reporting Period					
			a. Date(s)	b. Purpose(s)	c. Amount(a)
OUPLICATE 7475 JEFFERSON HWY			06V10/2006	FUEL FOR CAMPAIGN	7 5. 00
BATON ROUGE	LA	70806			
HOME DEPOT 18139 HIGHLAND RD			09/11/2008	STAKES FOR CAMPAIGN SIGNS (DEBIT	CARD) 12.69
BATON ROUGE	LA	70809		<u> </u>	
U.S. POSTAL SERVICE AUDUBON STATION 535 BENNINGTON AVE BATON ROUGE	LA	70606-9998	O8/28/2008	CAMPAIGN POSTAL EXP	84.00
VALERO CORNER STORE # 1725 7616 PERKINS RD STE A	<u> </u>	1	09/13/200B	FUEL EXP CAMPAIGN (DEBIT CARD)	BB.63
BATON ROUGE	LA	70810			
VIVID IMAGES 2803 S. SHERWOOD FOREST BLVD. SUITE-D BATON ROUGE	ı,	706 16	08/28/2008	PUNCH CARD PRINTING EXP	845.00

3. SUSTOTAL (optional - this page)	805.52
4. TOTAL (optional - complete only on last page of this schedule)	805.52